

Ohio Republican State Central and Executive Committee  
C00162339  
Amended (7/1/08-7/31/08)

Following are responses to the questions you raised about the above referenced report.

1) Schedule A Line 17

The \$42,369.50 from the State of Ohio represents tax check-off funds which are permissible federal funds.

2) Schedule A Line 15 and 17 OFRW

The funds received on Line 15 on Schedule A are from the state Ohio Federation of Republican Women. We pay their payroll/taxes for the one staff person they have through our payroll service. Those disbursements were posted on Line 21b, they are reimbursing us for the actual cost of that salary. The entry on Line 17 is for their office space rent here in the hdqtrs building. We take the cost of the mortgage divided by square footage of the building, the result is multiplied by the square footage utilized by the Committee. This is then compared to similar office space in the area.

3) Schedule 17 Dailey and Stivers

Please see above explanation as to how we allocate office space rent. The phones are allocated by taking the amount of our contract phone bill and we divide that by how many phones we have to get a cost per phone. This is then billed to the campaigns along with their rent. They are paying exactly what we bill them which is fair market value.

4) Schedule B Line 30 (b)

The same office space rent cost formula was used by the political committees where we were using their office space.

5) Schedule H4 Line 21(a) payroll/taxes, health insurance

The information posted to this line was all for those individuals that DID NOT spend 25% or more of their time on federal election activity. All employees working more than 25% on federal election activity was posted on Line 30. We disclosed the entries properly and our allocations were legal.

6) Schedule H4 Line 21(a) communications disbursements

The video/audio equipment was purchased so that the Party could begin putting together an in-house media room. It was not used for any candidate, this is just the equipment to build and stock this media room. The picture prints and poster laminations were for voter registration at our county fairs. The communications material were for pamphlets at state county fairs. None of these disbursements were for a clearly identified candidate for Federal office.

7) Schedule H4 Line 21(a) Four Points Hotel

I have amended the report to reflect the address of record for this hotel.

8) Schedule H4 memo entries for credit card

The payment for the credit card was made on 8-01-08

4) Activity on incorrect lines.

I will make adjustments to my reports going forward.

Please let me know if I need to further clarify my answers.

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